GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE **-** Transport Facilities – Concessional Spl.Privilege Bus Passes issued to the Staff working in the Office/Residence/Security of Chief Minister etc. - Sanction of Reimbursement of 2/3rd Government Share for the month of September, 2015 (Quarterly) – Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.RT.No. 333 Dated: 09-02-2016

Read the following:-

1) G.O.Ms.650, G.A.(Ser.Wel.I) Deptt., dt.9-11-2010.
2) G.O.Rt.No.1897,G.A.(Ser.Wel.I) Deptt. ,dt.09-05-2013
3) G.O.Rt.No.3214,G.A.(Ser.Wel) Deptt., dt.27-10-2015
4) From the Dy. Chief Accounts Officer, APSRTC, Secunderabad Region, O/o the Regional Manager/SR, Finance Wing, J.B.S, Sec'bad, Lr.No.R/294/(1)/2014-AD-SR, dt.13.10.2015.

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O R D E R:

In the circumstances reported by the Dy. Chief Accounts Officer, Telangana State Road Transport Corporation, Secunderabad Region in his letter 4th read above, Government hereby accord sanction for payment of an amount of Rs.4,68,720/- (Rupees four lakhs, sixty eight thousand, seven hundred and twenty only) being reimbursement towards the 2/3rd share of Government for Concessional Spl. Privilege Bus Passes issued to the Staff working in the Office/Residence/Security of Chief Minister and concerned sections for the month of September, 2015 (Quarterly)to the Andhra Pradesh State Road Transport Corporation, Secunderabad Region as detailed below:

Sl. No.	Month	Bill No. & Date	No. of Bus Tickets Issued (Ord.,SM, and DLX Per pass per month respectively @ Rs.465/- X 3 =1395/-(quarterly)	Amount to be Sanctioned Rs.
1.	September, 2015	Bill No.IV, AP dt.01.10.2015	366x 1395/-	4,68,720/-
	TOTAL =			**4,68,720/-**

(Rupees four lakhs, sixty eight thousand, seven hundred and twenty only)

2. The expenditure sanctioned in para (1) above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH – 102 - Receipts under the State Motor Vehicles Taxation Acts - S.H.(01) Receipts under the Motor Vehicles Taxation Acts" towards Motor Vehicle tax payable by the A. P. State Road Transport Corporation to Government vide Govt.Memo. No.4903/702/BG/A1/ 2001, Finance (BG) Department, dt.3-10-2001.

4. The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer.

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5. This Order issues with the concurrence of Finance (FMU.GAD.I) Department, vide their U.O.No.34755/604/FMU.GAD.I/2015, dt.21.12.2015.

6. Copy of this order is available on Internet and can be accessed at address **http://www.ap.gov.in/goir.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (WR) &
SECRETARY TO GOVERNMENT (SERVICES) (FAC)

To
The Dy. Chief Accounts Officer, APSRTC, Secunderabad Region,
O/o the Regional Manager/SR, Finance Wing, J.B.S, Secunderabad.
The Vice Chairman & Managing Director,
A.P.S.R.T.C., Musheerabad, Hyderabad.
The Drawing and Disbursing Officer & Asst. Secretary to Govt. (Claims), G.A.D.
The Pay and Accounts Officer, A.P., Hyderabad.
The Principal Accountant General (Civil Audit), A.P, Hyderabad.
Copy to:
The Transport Commissioner, A.P., Hyderabad.
The General Administration (Claims.C) Dept. (with bills in Duplicate)
The T. R & B (Tr.III) Deptt.
The Finance (FMU.GAD.I) Deptt.
The P. S. to Secretary to Government (WR) &
Secretary to Government (Services) FAC
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER